

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Elections – Biennial Election to Telangana Legislative Council from Teacher's Constituencies- Payment of Rs.3,84,119/-to M/s Mysore Paints & Varnish Ltd., Hyderabad towards the cost of Indelible Ink– Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 1715**

**Dated: 08-08-2017.**

Read the following:-

1. Govt. Memo.No.741/Elecs.D/A2/2017-1.,dt.08.02.2017.
2. Govt. Memo.No.741/Elecs.D/A2/2017-2.,dt.03.03.2017.
3. From M/s Mysore Paints & Varnish Ltd., Hyderabad  
bill No.MPVL/MKTG/2016-17., dt:17.03.2017.
4. G.O.Rt.No.1153., Fin(EBS-I)Dept, dt:20.07.2017.

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**ORDER:**

In the references 1<sup>st</sup> & 2<sup>nd</sup> read above, M/s Mysore Paints & Varnish Limited, Hyderabad have been requested to supply of 500 ( Five hundred only) Nos and 1000 (One Thousand only) Nos of 10ml Indelible Ink Phials for use during the Biennial Election to Telangana Legislative Council from Teacher's Constituencies held on 09.03.2017 and submit 2 separate bills , each in triplicate, one for 95% cost of Consignment and the other for remaining 5% cost of Consignment together with two separate advance stamped receipts . Accordingly, the agency has supplied 500 ( Five hundred only) Nos and 1000 (One Thousand only) Nos of 10ml Indelible Ink Phials and furnished bills for an amount of Rs.2,74,371/- (91,457 + 1,82,914) including both 95% cost of consignment and 5% cost of consignment) and requested for arranging payment.

2. After careful examination, sanction is hereby accorded for payment of **Rs.2,74,370/-** (Rupees Two lakhs, seventy four thousand, three hundred and seventy only) to M/s Mysore Paints & Varnish Limited, Hyderabad towards the cost of 500 ( Five hundred only) Nos and 1000 (One Thousand only) Nos of 10ml Indelible Ink for usage during Telangana Legislative Council from Teacher's Constituencies.

3. The expenditure sanctioned in para 2 above shall be debited to **"2015 Elections- MH 106 Charges for conduct of Elections to State Legislature – G.H.25 State Sector Schemes- SH (05) Legislative Council – 210 – Materials and Supplies / 211 – Supplies and Materials"** and shall be met from the funds provided in the G.O. 3<sup>rd</sup> read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **"M/s Mysore Paints & Varnish Limited, Hyderabad A/c.No.54028470474, State Bank of Mysore, Market Branch, Sivaji Road, Mysore IFSC code No: SBMY 0040058 and PAN No. AAAC7295H.**

(P.T.O)

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5. The Pay and Accounts Officer, Hyderabad is requested to admit the bill.
6. This order does not require the concurrence of Finance Department in accordance of G.O. 3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department,  
The Pay & Accounts Officer, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br., Telangana.  
The Commissioner of Information & Public Relations, A.P., Hyderabad.

Copy to:

M/s Mysore Paints & Varnish Ltd., 6-3-903/A/9, Surya Nagar,  
Raj Bhavan Road, Somajiguda, Hyderabad-82.  
The Director of Treasuries & Accounts, Telangana.  
The A.G. Telangana, Hyderabad.  
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER